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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-18714 / MBK

Elizabeth C. Brown
Russell E. Brown

Petition Filed Date: 04/30/2018
341 Hearing Date: 05/31/2018
Confirmation Date: 11/13/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$1,000.00	55590320	02/05/2019	\$1,100.00	55994160	03/07/2019	\$600.00	56845030
04/01/2019	\$400.00	57411780	04/29/2019	\$1,000.00	58112560	05/23/2019	\$700.00	58799050
06/24/2019	\$1,100.00	59581740	07/22/2019	\$1,100.00	60316110	08/05/2019	\$1,000.00	60696120
09/30/2019	\$1,100.00	62085840	10/29/2019	\$1,000.00	62796520	11/25/2019	\$1,050.00	63523220
12/23/2019	\$1,000.00	64238910						
Total Receipts for the Period: \$12,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth C. Brown	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq. »» 8/27/18 AMD DISCLOSURE	Attorney Fees	\$1,900.00	\$1,900.00	\$0.00
1	INTERNAL REVENUE SERVICE	Secured Creditors	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2009;2017	Priority Creditors	\$4,976.52	\$0.00	\$4,976.52
3	INTERNAL REVENUE SERVICE »» 2011-2013	Unsecured Creditors	\$13,787.79	\$0.00	\$13,787.79
4	ECMC »» STUDENT LOAN/NELNET	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	A A ACTION COLLECTION CO, INC. »» CARDIOVASCULAR CARE GROUP	Unsecured Creditors	\$85.93	\$0.00	\$85.93
6	LVNV FUNDING LLC »» HSBC/BEST BUY	Unsecured Creditors	\$2,553.43	\$0.00	\$2,553.43
7	BAYVIEW LOAN SERVICING »» P/79 WAVE ST/1ST MTG/ORDER 11/13/2018	Mortgage Arrears	\$14,823.53	\$13,466.40	\$1,357.13
8	QUANTUM3 GROUP LLC »» BON-TON	Unsecured Creditors	\$1,218.85	\$0.00	\$1,218.85
9	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$525.07	\$0.00	\$525.07
10	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$746.95	\$0.00	\$746.95
11	PNC BANK »» NP/106 DEER RUN TRAIL/2ND MTG/ORD 9/13/18	Mortgage Arrears	\$0.00	\$0.00	\$0.00
12	PIKE COUNTY TAX CLAIM BUREAU »» NP/106 DEER RUN TRAIL/PROPERTY TAX	Priority Creditors	\$4,106.20	\$0.00	\$4,106.20

Chapter 13 Case No. 18-18714 / MBK

13	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS	Unsecured Creditors	\$39,709.45	\$0.00	\$39,709.45
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$17,400.00	Plan Balance:	\$39,600.00 **
Paid to Claims:	\$15,366.40	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$1,059.20	Arrearages:	\$1,600.00
Funds on Hand:	\$974.40	Total Plan Base:	\$57,000.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**